

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Flasks, Water Glasses, Towels, Napkins, Tea Cups Premium and Deluxe for the use of Sections in General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1920

Dated:13.7. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Govt. Letter No.3233/OP.III/A.2/2015-1, Dt:18.3.2015.
- 3) Govt. Letter No.3233/OP.III/A.2/2015-3, Dt:25.3.2015.
- 4) Govt. Letter No.3233/OP.III/A.2/2015-5, Dt:05.5.2015)
- 5) M/s. Aakash Marketing Invoice Bill No.275, Dt:27.3.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.50,170/- (Rs.49630/- + Rs.540/-) (Rupees Fifty thousand one hundred and seventy only) to M/s. Aakash Marketing, Hyderabad towards payment of the cost of Flasks, Water Glasses, Towels, Napkins, Tea Cups Premium and Deluxe for the use of Sections in General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s. Aakash Marketing, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER